



Revised 2/19/2009 10:25 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Johnston
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 51-E
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: July 22, 2008Date of Last Audit: December 10, 2007**FACILITY NAME AND ADDRESS:**

STUMP DUMP, INC. LCID LANDFILL
611 LOOP ROAD
CLAYTON, NC 27520

GPS COORDINATES: **N: 35.67975****W: 078.40134****FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Larry Boyette – 919-553-7470

FACILITY CONTACT ADDRESS:

(Same)

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
Bradley W. Bailey, NCDENR, Solid Waste
Dennis E. Shackelford, NCDENR, Eastern District Supervisor
Larry Boyette, Landfill Operator
Joan Smyth, Richardson, Smith, Gardner & Associates, Inc.

STATUS OF PERMIT:

Active, Permit issued June 15, 1998. Due for review on or before June 15, 2003. Permit application documents have been submitted to the Division.

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

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AREAS OF CONCERN AND OTHER COMMENTS:

- 1.) There are several areas of that are experiencing erosion due to a lack of vegetative cover. Eroded areas and finger washes need to be maintained as they are noticed. All of the washed out areas need to be repaired and provided with a permanent, adequate ground cover
- 2.) The sediment basin needs to be maintained and restored to plan dimension.
- 3.) A permanent grass needs to be established on all of the previously disturbed areas. The provisions for ground cover need to be installed within 30 days of grading activities.
- 4.) There was a leachate breakout near the smaller sediment basin, that needs to be repaired. No leachate flowed outside the landfill footprint. Corrective actions are needed to prevent migration of the leachate off-site.
- 5.) Call Mary Whaley when corrections are made, to schedule another inspection, in order to achieve closure for this site.

Please contact me if you have any questions or concerns regarding this audit report.

Mary Whaley

Phone: 919-693-5023

Mary Whaley

Environmental Senior Specialist

Regional Representative

Delivered on : <u>August 6, 2008</u> by		hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Head
Dennis E. Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Wendy McNeil, Administrative Assistant